

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JAMES EDWIN DIXON § Case No.: 09-46073  
DEBRA JANICE DIXON §  
§  
§  
§  
§  
Debtor(s) §

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/04/2009.
- 2) This case was confirmed on 02/03/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/12/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/18/2010.
- 5) The case was dismissed on 08/18/2010.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 39,827.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 2,000.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 2,000.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 657.86
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 132.50
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 790.36

Attorney fees paid and disclosed by debtor	\$ 290.00
--	-----------

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	NA	834.67	834.67	.00	.00
INTERNAL REVENUE SER	PRIORITY	99.45	121.74	121.74	.00	.00
INTERNAL REVENUE SER	UNSECURED	8,392.91	4,339.75	4,339.75	.00	.00
AMERICAN HOME MORTGA	OTHER	NA	NA	NA	.00	.00
AMERICAN HOME MORTGA	SECURED	39,549.92	83,265.74	.00	.00	.00
AMERICAN HOME MORTGA	SECURED	NA	12,086.04	.00	.00	.00
AMERICAN HOME MORTGA	OTHER	.00	NA	NA	.00	.00
AMERICAN HOME MTG/WE	OTHER	.00	NA	NA	.00	.00
CHICAGO POST OFFICE	SECURED	9,925.00	.00	9,925.00	1,045.80	163.84
CHICAGO POST OFFICE	UNSECURED	90.06	NA	NA	.00	.00
MARGARET VALERIUS	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	147.96	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	400.62	173.72	173.72	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	354.07	NA	NA	.00	.00
BANKCARD SERVICES	UNSECURED	222.28	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,439.78	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,505.02	1,505.02	1,505.02	.00	.00
CAPITAL ONE NATIONAL	OTHER	.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	155.43	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	445.00	565.20	565.20	.00	.00
CITY OF CHICAGO BURE	OTHER	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
CHICAGO IMAGING	UNSECURED	250.00	NA	NA	.00	.00
CHICAGO IMAGING	OTHER	.00	NA	NA	.00	.00
CHICAGO POST OFFICE	UNSECURED	6,493.15	NA	NA	.00	.00
CHICAGO POST OFFICE	UNSECURED	2,571.78	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	2,000.00	NA	NA	.00	.00
CHRIST HOSPITAL	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,735.75	1,735.75	1,735.75	.00	.00
SEARS	OTHER	.00	NA	NA	.00	.00
GASTROENTROLOGY	UNSECURED	250.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,699.56	2,669.56	2,669.56	.00	.00
HOUSEHOLD BANK	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,518.64	1,518.64	1,518.64	.00	.00
JC PENNY	OTHER	.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	2,905.13	2,905.13	2,905.13	.00	.00
MORAINA VALLEY COLLE	UNSECURED	580.50	NA	NA	.00	.00
NEW YORK & COMPANY	UNSECURED	539.25	NA	NA	.00	.00
NEW YORK COMPANY	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,748.61	1,760.27	1,760.27	.00	.00
NICOR GAS	OTHER	.00	NA	NA	.00	.00
OSI COLLECTION SERVI	UNSECURED	1,743.57	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	498.21	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	5,534.72	6,511.61	6,511.61	.00	.00
SHERMAN ACQUISITION	OTHER	.00	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	1,982.29	2,164.78	2,164.78	.00	.00
VERIZON WIRELESS	UNSECURED	391.58	391.58	391.58	.00	.00
VILLAGE OF CALUMET P	UNSECURED	200.00	NA	NA	.00	.00
PALISADES ACQUISITIO	UNSECURED	NA	7,387.70	7,387.70	.00	.00
EC2N TRUST	UNSECURED	NA	608.05	608.05	.00	.00
SIR FINANCE	UNSECURED	NA	2,222.00	2,222.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	9,925.00	1,045.80	163.84
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	<b>9,925.00</b>	<b>1,045.80</b>	<b>163.84</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	121.74	.00	.00
<b>TOTAL PRIORITY:</b>	<b>121.74</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>37,293.43</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 790.36
Disbursements to Creditors	\$ 1,209.64

**TOTAL DISBURSEMENTS:** \$ 2,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.